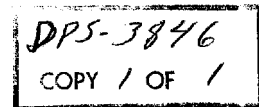


Joe _____



August 29, 1958

Dear Sir:

Re: Contract INC-143

In a letter (DPS-2080) dated July 1, 1958, Doug disallowed an amount of \$60.32 from our invoices No. 6 and No. 7 rendered under the subject contract. This was the first case in which the question of Contracting Officer approval of travel was raised, and I believe we now have a satisfactory system for such approvals even though it may be on a retroactive basis. When I discussed this particular instance with him, he asked for a short explanation which would permit him to approve this payment, and I now have the necessary information.

On March 6 and 7, 1958, our engineer in charge of this project made a trip to the New York area and spent one day (March 7, 1958) with our subcontractor there discussing your program. The total cost of his two-day trip was \$116.49, half of which (\$58.00) was charged to INC-143.

I trust this is sufficient information to permit Doug to pay this added amount, but will be glad to furnish any additional data you may require.

cc: JIB

[Signature]
W.C.N.

25X1